

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Non-Stationery – Purchase of Samsung SF-651P Model Laser Fax Cartridge from M/s.Sadhguru Trading & Services, Hyderabad – Payment of ` .4,900/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 2014

Dated 4<sup>th</sup> May, 2013

Read the following:

1. G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. Govt.Letter No.9484/OP.III/13-1, dated 18.03.2013.
3. From M/s. Sadhguru Trading & Services, Hyderabad Credit Bill No.STS/SL/0317/13, Dated 26.04.2013.

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ORDER:

Sanction is hereby accorded for the payment of ` .4,900/- (Rupees Four thousand nine hundred only) to M/s.Sad hguru Trading & Services, Hyderabad towards the cost of Samsung SF-651P Model Laser Fax Cartridge supplied for the use of Spl.Secretary to Govt. (Protocol) Peshi, GAD.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN  
ADDL.SECRETARY TO GOVT.(GENL.)

To

M/s. Sadhguru Trading & Services, Hyderabad.  
The General Administration (Claims-C) Dept. (2 copies)  
The Dy.Pay & Accounts Officer, Secretariat Branch.  
Sf/Sc.

// Forwarded :: by Order //

SECTION OFFICER